

**RESOLUTION 19-
AUTHORIZING PAYMENT OF BILLS**

Commissioner offered the following Resolution and moved its adoption:

WHEREAS, the Monmouth County Improvement Authority has incurred the following expenses in the normal course of its Authority business, and

WHEREAS, payments to the vendors listed below, and in the amounts set forth are lawfully due to the said vendors and are listed herein pursuant to the invoices/vouchers properly executed and reviewed by the "Authority", and

WHEREAS, the services rendered or the material supplied, as the case may be, has been lawfully received and accepted by the "Authority."

NOW, THEREFORE, BE IT RESOLVED by the Monmouth County Improvement Authority that the following bills be and are hereby approved for payment and that the Chairman and Treasurer or duly authorized persons be and are hereby directed and authorized to sign checks in these amounts and to forward same to the listed vendors.

<u>VENDORS</u>	<u>AMOUNT</u>
Verizon (AR cell. Dec.)	99.93
Verizon (AR cell Jan.)	99.98
Marion Masnick (Deposit for Amer. Hotel Seminar And supplies)	711.69
Asbury Park Press (MCIA Notices 2018C)	246.40
Asbury Park Press (Guaranty Notices 2018C First Reading)	314.60
Asbury Park Press (Guaranty Notices 2018C Second reading)	283.80
Gregory Buontempo (Reim. League Expenses)	604.79
Richard Gatto (Reim. League expenses)	599.57
Selective Insurance (Liability Ins.)	635.00

NJM Insurance
(Worker's Comp)

469.99

TOTAL AMOUNT DUE:

\$4,065.75

Seconded by Commissioner and adopted by the following roll call vote:

AYES: Commissioners
NAYS: None
ABSTAIN: None
ABSENT: None

CERTIFICATION

I hereby certify
the above to be a true copy of a Resolution
adopted by the Monmouth County Improvement
Authority at a meeting held on February 14,
2019

MONMOUTH COUNTY IMPROVEMENT AUTHORITY VOUCHER

VENDOR

Nauman Masneel
 18 Charles St
 Howell NJ

DATE(S) OF SERVICE	ITEMS	AMOUNT
	<i>Deposit for Seminar</i>	
	<i>Amer Hotel 2-26-19</i>	<i>500.00</i>
	<i>Supplies</i>	<i>211.69</i>
		<i>711.69</i>
		<i>500.00</i>

NOTE: The following certificate must be signed by claimant or duly authorized representative.

CLAIMANT'S CERTIFICATION & DECLARATION (VENDOR)

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; that the amount charged is a reasonable one. If this is being signed by an officer or representative of a corporation the undersigned represents he has authority to execute the same and the above certificate is made on his personal knowledge.

Date: *2-14-19*

Nauman Masneel

Claimant's Manual Signature Required by Law

PLEASE ATTACH ANY AND ALL INVOICES TO THIS VOUCHER.

ACCOUNT NO. _____

CHAIRMAN
 MONMOUTH COUNTY IMPROVEMENT AUTHORITY

MARKET YARD GRILLE
18 E MAIN ST
FREEHOLD NJ 07728
732-431-3220

Terminal ID: ****427 ****4
1/10/19 11:33 AM
MASTERCARD - MANUAL
ACCT #: *****5243

CREDIT SALE

UID: 901047628323 REF #: 1669
BATCH #: 517 AUTH #: 01095Z
AMOUNT \$500.00

TIP \$_____

TOTAL \$_____

APPROVED
CUSTOMER COPY



COLR700A 1154 5011 125 07 20181123 PG 1 OF 4
00308559 31772049.18 0-1

What's changed

Last month

September 21 - October 20

One-time charges \$15.00

Monthly charges \$85.08

Surcharges \$4.76

Taxes and gov. fees \$5.09

\$109.93

This month

October 21 - November 20

One-time charges \$5.00

See next page for details.

Monthly charges \$85.08

Surcharges \$4.76

Taxes and gov. fees \$5.09

\$99.93

Next month

November 21 - December 20

To preview next month's bill go to vzw.com/nextbillsummary





PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Account number
Invoice number

Dec 21, 2018 - Jan 20, 2019
882345938-00001
3836722844



AL ROSENTHAL
90 CLUBHOUSE LN
MARLBORO, NJ 07746-1716

000310561
K101

See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi AL, here's your bill for this month.



One-time charges

page 3

\$5.00



The Verizon Plan Small 1GB

\$30.00



AL Rosenthal 732.616.2058

page 4

\$33.00

AL Rosenthal 732.616.4633

page 4

\$22.08



Surcharges

\$4.81

Taxes and government fees

\$5.09

\$99.98

Due February 12




Your Account Bill

as of 01/10/2019


Current account balance	\$635.00
Minimum payment	\$635.00
Due date	01/30/2019

To avoid late fees, be sure to pay by the due date.

Ways to pay

 www.selective.com

 800-735-3284

 mail in check - see reverse for instructions

Your account information

Account name: MONMOUTH COUNTY IMPROVEMENT
AUTHORITY

Account number: 406-094-039

Contact us

SELECTIVE CUSTOMER CARE AT 800-735-3284 OR
CONNELLY-CAMPION-WRIGHT AT 732-280-2800



Simplify
your payment process
with paperless billing.

Sign up today by logging
in to your self-service
account at selective.com

(Please see reverse for your account details.)





NJM Insurance
Group

NEW JERSEY CASUALTY INSURANCE COMPANY

301 Sullivan Way, West Trenton, NJ 08628
609-883-1300 x 4003

Date of Notice
01/04/2019

Policyholder
Monmouth County Im

Policy Number
M63911-2-18

Expiration Date
02/18/2019

To: Monmouth County Improvement Au
PO Box 1255
Freehold NJ 07728

Copy To: CCW INS GROUP/R
PO BOX M
704 BELMAR PL
BELMAR NJ 07719

RENEWAL QUOTATION INVOICE

Expiration Date	Transaction	Charge	Credit	Balance
02/18/2019	Premium - Down Payment	469.00	0.00	469.00



DATE 01/04/2019

To: Monmouth County Improvement Au
PO Box 1255
Freehold NJ 07728

Copy To: CCW INS GROUP/R
PO BOX M
704 BELMAR PL
BELMAR NJ 07719

RENEWAL QUOTATION – NEW JERSEY WORKERS' COMPENSATION INSURANCE PLAN

Name of Insured Monmouth County Improvement Authority

M63911-2-18	02/18/2019	\$469	02/13/2019	QQ166044998
EXPIRING POLICY NUMBER	EXPIRATION DATE	DEPOSIT PREMIUM	DUE DATE	QUOTATION NUMBER

The captioned Workers' Compensation policy will expire at 12:01 A.M. on 02/18/2019. If required, a renewal will be issued provided the deposit premium is received in this office prior to the due date.

Kindly detach the bottom portion of the enclosed form and return with your payment in the envelope provided. Please note that we do not sign or participate in premium finance arrangements.

IMPORTANT

NO FURTHER REQUESTS WILL BE SENT FOR THE DEPOSIT PREMIUM QUOTED ABOVE AND NO POLICY WILL BE ISSUED UNLESS THE FULL DEPOSIT PREMIUM IS PAID. PLEASE BE GUIDED ACCORDINGLY.

DEVELOPMENT OF RENEWAL QUOTATION PREMIUM			
CLASS CODE	PREMIUM BASIS	MANUAL RATE	ESTIMATED ANNUAL PREMIUM
8810	65,960	0.19	125
Increased Limits – Part Two \$500,000/\$500,000/\$500,000			100
Total Premium Subject to the Experience Modification			225
Premium Modified to Reflect Experience Modification of		INAPPLICABLE	225
Total Estimated Standard Premium			225
Other Adjustments			
PPAP Factor : 20%	Premium \$45		45
Expense Constant			160
Terrorism charge (TRIA) \$20	Catastrophe Charge (OCAT) \$7		27
Second Injury Fund Surcharge	5.48%		12
Uninsured Employers Fund Surcharge	0.00%		0
Total Estimated Cost			\$469
Deposit			\$469

↑
Please Remit This Amount



MONMOUTH COUNTY IMPROVEMENT AUTHORITY VOUCHER

VENDOR

Aug. Buontempo

DATE(S) OF SERVICE	ITEMS	AMOUNT
	<i>Reim for expenses for</i>	
	<i>League of Municipalities Conf.</i>	<i>604.79</i>

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Date: *2-14-19*

Claimant's Manual Signature Required by Law

PLEASE ATTACH ANY AND ALL INVOICES TO THIS VOUCHER.

ACCOUNT NO. _____

CHAIRMAN
MONMOUTH COUNTY IMPROVEMENT AUTHORITY

**WINE BAR @ MARKETPLACE
EATERY**

1 BORGATA WAY
ATLANTIC CITY, NJ 08401
6096462292

**ORDER: B2
Dine In**

Cashier: Nicole C.
13-Nov-2018 3:53:24P

Transaction 008733

1	Egg Plant Caponata Bruschetta-HH	\$6.00
1	5 oz Meatball	\$9.00
1	Marketplace Eggplant Parmesan	\$12.00
1	Chicken Pesto Panini	\$16.00
1	Michelle Chiarlo Barbera D'Asti Glass	\$13.00

Subtotal \$56.00
Tax \$4.10

Total \$60.10

CREDIT CARD AUTH \$60.10
VISA 7190

Tip 20.00

Total \$80.10

Retain this copy for statement validation

Station: Wine Bar Station 1

13-Nov-2018 4:22:22P

\$60.10 | Method: SWIPED

VISA XXXXXXXXXXXXX7190

GREGORY BUONTEMPO

Ref #: 831700600771 | Auth #: 06670G

MID: *****4887

AthNtwkNm: VISA

SIGNATURE VERIFIED

Order 7D2FJ391MMPWG

Thank You !

Online: [https://clover.com/p/
E56GHN3AFJ5PA](https://clover.com/p/E56GHN3AFJ5PA)



F56GHN3AFJ5PA

11/15/2018 11:19

White House Subs
Check: 1353480
Server: Unknown
Terminal: 135

** ORDER#: 74960 **

Regular Check
1 Whol MeatballChz 20.10
1 Whole Chx Parm 18.40
1 HalfTurkey & Chz 8.95

LT
Salt
Pepper
Oregano
Oil
Vinegar
Wrap Travel

Subtotal 47.45
Tax 3.14
Total 50.59

WH Credit Card 50.59

GRAND TOTAL 50.59

T135 C121 11/15/2018 11:21

Signature:

DUPLICATE RECEIPT

604.79

**WINE BAR @ MARKETPLACE
EATERY**

1 BORGATA WAY
ATLANTIC CITY, NJ 08401
6096462292

**ORDER: B2
Dine In**

Cashier: Nicole C.
13-Nov-2018 3:53:24P

Transaction **008733**

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1	Michelle Chiarlo Barbera D'Asti Glass	\$13.00

Subtotal \$56.00
Tax \$4.10

Total \$60.10

CREDIT CARD AUTH \$60.10
VISA 7190

Tip 20.00

Total \$80.10

Retain this copy for statement validation

Station: Wine Bar Station 1

13-Nov-2018 4:22:22P

\$60.10 | Method: SWIPED

VISA XXXXXXXXXXXX7190

GREGORY BUONTEMPO

Ref #: 831700600771 | Auth #: 06670G

MID: *****4887

AthNtwkNm: VISA

SIGNATURE VERIFIED

Order 7D2FJ391MMPWG

Thank You !

Online: [https://clover.com/p/
E56GHN3AFJ5PA](https://clover.com/p/E56GHN3AFJ5PA)



F56GHN3AFJ5PA

11/15/2018 11:19

White House Subs
Check: 1353480
Server: Unknown
Terminal: 135

60

** ORDER#: 74960 **

Regular Check
1 Whole Meatball Chz 20.10
1 Whole Chx Parm 18.40
1 Half Turkey & Chz 8.95

LT
Salt
Pepper
Oregano
Oil
Vinegar
Wrap Travel

Subtotal 47.45
Tax 3.14
Total 50.59

WH Credit Card 50.59

GRAND TOTAL 50.59

T135 C121 11/15/2018 11:21

Signature:

DUPLICATE RECEIPT



Courtyard Atlantic City

1212 Pacific Avenue
Atlantic City, Nj 08401
T 609.345.7070

Greg Buontempo
22 Grandview Dr
Holmdel NJ 07733-2049

Room: 1114
Room Type: GENR
Number of Guests: 1
Rate: \$119.00 Clerk: CCB

Arrive: 12Nov18 Time: 07:05PM Depart: 15Nov18 Time: 11:02AM Folio Number: 72964

Date	Description	Charges	Credits
12Nov18	Room Charge	119.00	
12Nov18	Occupancy Sales Tax	11.90	
12Nov18	State Occupancy Tax	4.31	
12Nov18	State Tourism Promotional Fee	1.00	
12Nov18	Daily Parking	10.63	
13Nov18	Room Charge	149.00	
13Nov18	Occupancy Sales Tax	14.90	
13Nov18	State Occupancy Tax	5.40	
13Nov18	State Tourism Promotional Fee	1.00	
13Nov18	Daily Parking	10.63	
14Nov18	Room Charge	119.00	
14Nov18	Occupancy Sales Tax	11.90	
14Nov18	State Occupancy Tax	4.31	
14Nov18	State Tourism Promotional Fee	1.00	
14Nov18	Daily Parking	10.63	
15Nov18	Visa		474.61
	Card #: VXXXXXXXXXXXXXXXXX7190/XXXX		
	Amount: 474.61 Auth: 06518G Signature on File		
	This card was electronically swiped on 12Nov18		
	Balance:	0.00	

Rewards Account # XXXXX0076. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

MONMOUTH COUNTY IMPROVEMENT AUTHORITY VOUCHER

VENDOR A. Richard Gatto

DATE(S) OF SERVICE	ITEMS	AMOUNT
	Reim for expenses for	
	League of Municipalities Conf	599.57

NOTE: The following certificate must be signed by claimant or duly authorized representative.

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Date: 2-14-19

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CHAIRMAN
MONMOUTH COUNTY IMPROVEMENT AUTHORITY

HARD ROCK ATLANTIC CITY
1000 BOARDWALK

ATLANTIC CITY NJ 08401
866/502-7529

11/16/2018
10:24:24
CI: FDFRASIE
CO: FDWATERS

A RICHARD GATTO

Wing/Room ST 922

439 STILLWELLS CORNER ROAD

No Party 1

FREEHOLD NJ 07728

Resv No 433778028448 Conf No KMRBS
Page 1 11/16/2018 10:24:00
Arrival 11/13/2018
Departure 11/16/2018
Bill Code
Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	\$ BALANCE
11/13/2018		APPLIED DEPOSIT *****8889	192.02-	192.02-
11/13/2018	371659	KURO	139.22	52.80-
11/13/2018	1416771	LOBBY BAR	73.00	20.20
11/13/2018	ST	AC OCCUPANCY FEE CITY OF ATLANTIC CITY	2.27	22.47
11/13/2018	ST	NJ OCCUPANCY FEE STATE OF NEW JERSEY	3.00	25.47
11/13/2018	ST	RESORT FEE HARD ROCK HOTEL & CASINO	17.04	42.51
11/13/2018	ST 922	ROOM CHARGE ST 922 NJ SLSTX AC LUTX NJ OCCTX	169.00 6.12 15.21 1.69	234.53
11/14/2018	5197	HARD ROCK CAFE 922GA	40.79	275.32
11/14/2018	721846	LOBBY BAR	95.00	370.32
11/14/2018	ST	AC OCCUPANCY FEE CITY OF ATLANTIC CITY	2.27	372.59
11/14/2018	ST	NJ OCCUPANCY FEE STATE OF NEW JERSEY	3.00	375.59
11/14/2018	ST	RESORT FEE HARD ROCK HOTEL & CASINO	17.04	392.63
11/14/2018	ST 922	ROOM CHARGE ST 922 NJ SLSTX AC LUTX NJ OCCTX	169.00 6.12 15.21 1.69	584.65
11/15/2018	53827	COUNCIL OAK FISH	133.74	718.39

192.02
40.75

192.02
133.74

599.51

558.57
15.00 party
573.57
26.00 CABS
599.57